SINGLE STOCK FUND



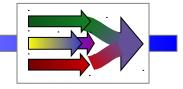
VIOC Support Team Readiness

Implementation Readiness Review

8 Oct 02



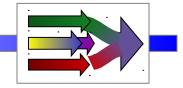
VIOC Support Team



- Provide liaison with FORSCOM, III Corps, TXARNG, and USAR to furnish information, status, and data to keep leadership informed of VIOC progress
 - ✓ VST, Daily updates, PAT, teleconferences, weekly reports
 - **✓** Ongoing process
- Provide critical path management before, during and after VIOC
 - ✓ SSF VST concept linked with the Customer
 - Utilized SOE, VIOC Implementation Plan, Conversion Notebook
 - **✓** "Operationalized" by III Corps OPORD/FRAGO
- Validate process
 - ✓ SOE validated and refined
 - ✓ Refined implied procedures (file pulls, conversion reports)
 - √ 86 SARSS boxes loaded in 2 days w/MS3 baseline
 - ✓ DS/RX BTW/YUS worked



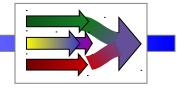
VIOC Support Team



- Identify and resolve issues
 - ✓ VIOC Team Office clearing house for customer issues
 - ✓ Deliberate process to keep critical customer issues on "front burner".....accurate financial visibility; reconciliation resolution; National Maintenance BTW; customer credit
- Capture lessons learned and formalize input to VIOC AAR
 - ✓ 21 lessons learned currently formalized; more working
 - ✓ Sharing with teams and used in Conversion Work Shops
 - ✓ Will be formalized in VIOC AAR Oct 02



"Non VIOC" PRs



# PRs from "Non VIOC" S	Sites
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31

PRs unique to Non VIOC players # Unique PRs still open

·

PRs still open

3

Local Purchase 1080 Billing WO new MWF Priority 3
Priority 2

In Validation

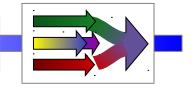
Priority 2

Sched. for 25 Oct

Resolve at 9 Oct mtg.



Assessment of Key Components



> Sequence of Events

Green

> Parameter Check list

Green

>Implementation Plan

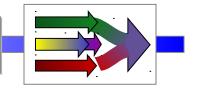
Green

> Implementation Teams

Green



Implementation Team Readiness



Overall Readiness Rating:

Green

<u>Issues Affecting Implementation Readiness</u>
Rating

None